

EXHIBIT 3

Expense Itemization

Citigroup Global Markets Inc. Expense Detail - June 2018

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description 1	Expense Description 2	Expense ID
47PC1046		6/10/2018	Gavin, John C	HOTEL/LODGING	\$402.81		\$402.81	Westin Hotels and Resorts	PROMESA MEETINGS	57644563
47PC1046		6/12/2018	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	\$19.95		\$19.95	Westin Hotels and Resorts	PROMESA MEETINGS	57644665
47PC1046		6/6/2018	Brownstein, David M.	UBER - NORMAL FARE	\$25.43		\$25.43		PROMESA Assignment - Puerto Rico Strategic Planning	57569625
47PC1046		6/12/2018	Castiglioni, James	GROUND TRANSPORTATION - TAXI	\$59.41		\$59.41	NYCTAXI3H97	Taxis - PROMESA - Puerto Rico - Assignment	57673142
47PC1046		6/1/2018	Gavin, John C	GROUND TRANSPORTATION - TAXI	\$70.27		\$70.27	TAXI SVC LIC	PROMESA MEETINGS	57419497
47PC1046		6/12/2018	Gavin, John C	LODGING TAX	\$62.92		\$62.92	Westin Hotels and Resorts	PROMESA MEETINGS	57644567
47PC1046		6/12/2018	Gavin, John C	HOTEL/LODGING	\$402.81		\$402.81	Westin Hotels and Resorts	PROMESA MEETINGS	57644568
47PC1046		6/1/2018	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	\$98.75		\$98.75	SJU AIRPORT PARKING	PROMESA MEETINGS	57444285
47PC1046		6/11/2018	Gavin, John C	LODGING TAX	\$62.92		\$62.92	Westin Hotels and Resorts	PROMESA MEETINGS	57644564
47PC1046		6/11/2018	Gavin, John C	HOTEL/LODGING	\$402.81		\$402.81	Westin Hotels and Resorts	PROMESA MEETINGS	57644566
47PC1046		6/10/2018	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	\$19.95		\$19.95	Westin Hotels and Resorts	PROMESA MEETINGS	57644623
47PC1046		6/25/2018	Gavin, John C	AIRFARE	\$1,089.40		\$1,089.40	Delta Air Lines	MEETINGS WITH CREDITORS FOR PUERTO RICO DEBT - PROMESA	58099342
47PC1046		6/6/2018	Gavin, John C	AIRFARE	\$272.80		\$272.80	JetBlue	PROMESA MEETINGS	57612389
47PC1046		6/10/2018	Gavin, John C	LODGING TAX	\$62.92		\$62.92	Westin Hotels and Resorts	PROMESA MEETINGS	57644562
MSD3047438		6/30/2018	N/A	LEGAL	\$924.60		\$924.60	Storch Amini PC	Fee Application-Related Fees and Expenses for June 2018	

Citigroup Global Markets Inc. Expense Detail - July 2018

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description 1	Expense Description 2	Expense ID
1028_144	47PC1046	7/5/2018	Green, Thomas H	GROUND TRANSPORTATION - PARKING/TOLLS	\$ 62.00	\$	62.00	Westside parking	PROMESA meetings	58695223
1028_144	47PC1046	7/11/2018	Gavin, John C	AIRFARE	\$ 550.30	\$	550.30	JetBlue	PROMESA MEETINGS	58582418
1028_144	47PC1046	7/12/2018	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	\$ 17.00	\$	17.00	SJU AIRPORT PARKING	PROMESA MEETINGS	58582415
1028_144	47PC1046	7/16/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 20.00	\$	20.00	I Love NY	PROMESA meetings	58702802
1028_144	47PC1046	7/16/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 15.00	\$	15.00	I Love NY	PROMESA meetings	58702913
1028_144	47PC1046	7/17/2018	Green, Thomas H	GROUND TRANSPORTATION - PARKING/TOLLS	\$ 24.00	\$	24.00	Westside parking	PROMESA meetings	58702778
1028_144	47PC1046	7/18/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 35.00	\$	35.00	I Love NY	PROMESA meetings	58702806
1028_144	47PC1046	7/23/2018	Gavin, John C	AIRFARE	\$ 402.40	\$	402.40	Delta Air Lines	PROMESA MEETINGS	58582735
1028_144	47PC1046	7/23/2018	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	\$ 138.00	\$	138.00	AMTRAK AGE2040946084781	COFINA meeting	58726872
1028_144	47PC1046	7/23/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 14.00	\$	14.00	I Love NY	COFINA meeting	58727040
1028_144	47PC1046	7/24/2018	Gavin, John C	AIRFARE	\$ 275.62	\$	275.62	JetBlue	PROMESA MEETINGS	58582737
1028_144	47PC1046	7/24/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 12.00	\$	12.00	I Love NY	COFINA meeting	58727064
1028_144	47PC1046	7/25/2018	Gavin, John C	HOTEL/LODGING	\$ 309.00	\$	309.00	Westin Hotels and Resorts	PROMESA MEETINGS	58599031
1028_144	47PC1046	7/25/2018	Gavin, John C	GROUND TRANSPORTATION - TAXI	\$ 70.27	\$	70.27	CURB- TAXI APP	PROMESA MEETINGS	58582740
1028_144	47PC1046	7/25/2018	Gavin, John C	LODGING TAX	\$ 49.07	\$	49.07	Westin Hotels and Resorts	PROMESA MEETINGS	58599030
1028_144	47PC1046	7/26/2018	Gavin, John C	HOTEL/LODGING	\$ 309.00	\$	309.00	Westin Hotels and Resorts	PROMESA MEETINGS	58599033
1028_144	47PC1046	7/26/2018	Gavin, John C	LODGING TAX	\$ 49.07	\$	49.07	Westin Hotels and Resorts	PROMESA MEETINGS	58599032
1028_144	47PC1046	7/27/2018	Gavin, John C	UBER - NORMAL FARE	\$ 89.20	\$	89.20	UBER TRIP VZEKZ	PROMESA MEETINGS	58597973
1028_144	47PC1046	7/27/2018	Gavin, John C	GROUND TRANSPORTATION - TAXI	\$ 11.16	\$	11.16	CURB- TAXI APP	PROMESA MEETINGS	58582741
1028_144	47PC1046	7/27/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 20.00	\$	20.00	I Love NY	COFINA meeting	58727085
1028_144	47PC1046	7/27/2018	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	\$ 56.75	\$	56.75	SJU AIRPORT PARKING	PROMESA MEETINGS	58582734
1028_144	47PC1046	7/28/2018	Gavin, John C	AIRFARE	\$ 317.92	\$	317.92	JetBlue	PROMESA MEETINGS	58701316
1028_144	47PC1046	7/29/2018	Gavin, John C	HOTEL/LODGING	\$ 330.65	\$	330.65	Westin Hotels and Resorts	PROMESA MEETINGS	58732966
1028_144	47PC1046	7/29/2018	Gavin, John C	LODGING TAX	\$ 52.28	\$	52.28	Westin Hotels and Resorts	PROMESA MEETINGS	58732965
1028_144	47PC1046	7/29/2018	Gavin, John C	GROUND TRANSPORTATION - TAXI	\$ 9.36	\$	9.36	CURB- TAXI APP	PROMESA MEETINGS	58701310
1028_144	47PC1046	7/30/2018	Gavin, John C	GROUND TRANSPORTATION - TAXI	\$ 17.16	\$	17.16	NYC TAXI	PROMESA MEETINGS	58749925
1028_144	47PC1046	7/30/2018	Gavin, John C	HOTEL/LODGING	\$ 330.65	\$	330.65	Westin Hotels and Resorts	PROMESA MEETINGS	58732969
1028_144	47PC1046	7/30/2018	Gavin, John C	LODGING TAX	\$ 52.28	\$	52.28	Westin Hotels and Resorts	PROMESA MEETINGS	58732968
1028_144	47PC1046	7/30/2018	Gavin, John C	GROUND TRANSPORTATION - TAXI	\$ 23.76	\$	23.76	TAXI SVC JAMAICA	PROMESA MEETINGS	58701308
1028_144	47PC1046	7/30/2018	Gavin, John C	UBER - NORMAL FARE	\$ 90.22	\$	90.22	UBER TRIP LYQQB	PROMESA MEETINGS	58750036
1028_144	47PC1046	7/31/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 13.00	\$	13.00	I Love ny	COFINA Federal court mediation	58728001
1028_144	47PC1046	7/31/2018	Gavin, John C	HOTEL/LODGING	\$ 330.65	\$	330.65	Westin Hotels and Resorts	PROMESA MEETINGS	58732972
1028_144	47PC1046	7/31/2018	Gavin, John C	LODGING TAX	\$ 52.28	\$	52.28	Westin Hotels and Resorts	PROMESA MEETINGS	58732971
1028_144	47PC1046	7/31/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$ 12.00	\$	12.00	I Love NY	COFINA Federal court mediation	58728021
1028_144	47PC1046	7/31/2018	Castiglioni, James	GROUND TRANSPORTATION - TAXI	\$ 14.16	\$	14.16	TAXI SVC LONG ISALND C	PROMESA Assignment - Puerto Rico - Strategic Planning	59071921

Citigroup Global Markets Inc. Expense Detail - August 2018

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description 1	Expense Description 2	Expense ID
1028_149	47PC1046	8/1/2018	Gavin, John C	LODGING TAX	\$52.28		\$52.28	Westin Hotels and Resort	PROMESA MEETINGS	58732974
1028_149	47PC1046	8/1/2018	Gavin, John C	HOTEL/LODGING	\$330.65		\$330.65	Westin Hotels and Resort	PROMESA MEETINGS	58732975
1028_149	47PC1046	8/1/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$16.00		\$16.00	I Love NY	COFINA Federal court mediation	58728066
1028_149	47PC1046	8/1/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$15.00		\$15.00	I Love NY	COFINA Federal court mediation	58728124
1028_149	47PC1046	8/2/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$15.00		\$15.00	I Love NY	COFINA Federal court mediation	58728090
1028_149	47PC1046	8/2/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$16.00		\$16.00	I Love NY	COFINA Federal court mediation	58728137
1028_149	47PC1046	8/2/2018	Gavin, John C	GROUND TRANSPORTATION - TRAIN	\$179.00		\$179.00	AMTRAK AGE214094601	PROMESA MEETINGS	58733293
1028_149	47PC1046	8/3/2018	Gavin, John C	AIRFARE	\$472.10		\$472.10	JetBlue	PROMESA MEETINGS	58733295
1028_149	47PC1046	8/6/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$14.00		\$14.00	I Love NY	PROMESA COFINA meetings	58957256
1028_149	47PC1046	8/7/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$15.00		\$15.00	I Love NY	PROMESA COFINA meetings	58957247
1028_149	47PC1046	8/7/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$25.00		\$25.00	I Love NY	PROMESA COFINA meetings	58957198
1028_149	47PC1046	8/10/2018	Gavin, John C	AIRFARE	\$289.72		\$289.72	JetBlue	PROMESA MEETINGS	58999038
1028_149	47PC1046	8/11/2018	Brownstein, David M.	AIRFARE	\$813.58		\$813.58	United Airlines	PROMESA Assignment - Puerto Rico - Strategic Planning	59558163
1028_149	47PC1046	8/13/2018	Gavin, John C	LODGING TAX	\$37.00		\$37.00	Ritz-Carlton	PROMESA MEETINGS	59013233
1028_149	47PC1046	8/13/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$15.00		\$15.00	I Love NY	PROMESA COFINA meetings	58957276
1028_149	47PC1046	8/13/2018	Green, Thomas H	GROUND TRANSPORTATION - TAXI	\$15.00		\$15.00	I Love NY	PROMESA COFINA meetings	58957308
1028_149	47PC1046	8/13/2018	Gavin, John C	HOTEL/LODGING	\$250.00		\$250.00	Ritz-Carlton	PROMESA MEETINGS	59013234
1028_149	47PC1046	8/13/2018	Castiglioni, James	GROUND TRANSPORTATION - TRAIN	\$377.00		\$377.00	AMTRAK AGE225094612	PROMESA Assignment - Puerto Rico - Strategic Planning	59071919
1028_149	47PC1046	8/14/2018	Gavin, John C	LODGING TAX	\$37.00		\$37.00	Ritz-Carlton	PROMESA MEETINGS	59013237
1028_149	47PC1046	8/14/2018	Gavin, John C	AIRFARE	\$266.22		\$266.22	JetBlue	PROMESA MEETINGS	58999034
1028_149	47PC1046	8/14/2018	Gavin, John C	HOTEL/LODGING	\$250.00		\$250.00	Ritz-Carlton	PROMESA MEETINGS	59013238
1028_149	47PC1046	8/14/2018	Gavin, John C	AIRFARE	\$192.76		\$192.76	American Airlines	PROMESA MEETINGS	58999035
1028_149	47PC1046	8/14/2018	Brownstein, David M.	LODGING TAX	\$37.00		\$37.00	Ritz-Carlton	PROMESA Assignment - Puerto Rico - Strategic Planning	59558449
1028_149	47PC1046	8/14/2018	Brownstein, David M.	HOTEL/LODGING	\$250.00		\$250.00	Ritz-Carlton	PROMESA Assignment - Puerto Rico - Strategic Planning	59558450
1028_149	47PC1046	8/14/2018	Gavin, John C	UBER - NORMAL FARE	\$16.61		\$16.61	UBER TRIP 2TOOK	PROMESA MEETINGS	59013118
1028_149	47PC1046	8/14/2018	Castiglioni, James	LODGING TAX	\$37.00		\$37.00	Ritz-Carlton	PROMESA Assignment - Puerto Rico - Strategic Planning	59072091
1028_149	47PC1046	8/14/2018	Castiglioni, James	GROUND TRANSPORTATION - TAXI	\$15.54		\$15.54	TAXI SVC WASHINGTON D	PROMESA Assignment - Puerto Rico - Strategic Planning	59071920
1028_149	47PC1046	8/14/2018	Castiglioni, James	HOTEL/LODGING	\$250		\$250	Ritz-Carlton	PROMESA Assignment - Puerto Rico - Strategic Planning	59072092
1028_149	47PC1046	8/15/2018	Gavin, John C	UBER - NORMAL FARE	\$7.81		\$7.81	UBER TRIP 65SBC	PROMESA MEETINGS	59013177
1028_149	47PC1046	8/15/2018	Castiglioni, James	GROUND TRANSPORTATION - TAXI	\$14.15		\$14.15	SQUARE SQ UVC	PROMESA Assignment - Puerto Rico - Strategic Planning	59071928
1028_149	47PC1046	8/15/2018	Castiglioni, James	GROUND TRANSPORTATION - TRAIN	\$80.00		\$80.00	AMTRAK 227117708031	Exchanged Ticket - PROMESA Assignment - Puerto Rico -	59861264
1028_149	47PC1046	8/16/2018	Gavin, John C	UBER - NORMAL FARE	\$35.98		\$35.98	UBER TRIP TDASR	PROMESA MEETINGS	59013324
1028_149	47PC1046	8/17/2018	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	\$80.75		\$80.75	SJU AIRPORT PARKING	PROMESA MEETINGS	58999037
1028_149	47PC1046	8/20/2018	Castiglioni, James	GROUND TRANSPORTATION - TAXI	\$46		\$45.80	TAXI SVC NEW YORK	PROMESA Assignment - Puerto Rico - Strategic Planning	59071923
1028_149	47PC1046	8/28/2018	Castiglioni, James	GROUND TRANSPORTATION - TAXI	\$51.36		\$51.36	TAXI SVC LONG ISLAND C	PROMESA Assignment - Puerto Rico - Strategic Planning	59862928
1028_149	47PC1046	8/10/2018		Title III Legal Fees	\$1,648		\$1,648	Storch Amini PC	Fee Application-Related Fees and Expenses for July 2018	

Citigroup Global Markets Inc. Expense Detail - September 2018

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description 1	Expense Description 2	Expense ID
1028_150	47PC1046	9/3/2018	Brownstein, David M.	AIRFARE	(\$813.58)		(\$813.58)	United Airlines	PROMESA Assignment - Puerto Rico - Strategic Planning	59558390
1028_150	47PC1046	9/3/2018	Brownstein, David M.	AIRFARE	\$635.45		\$635.45	United Airlines	PROMESA Assignment - Puerto Rico - Strategic Planning	59561012
1028_150	47PC1046	9/4/2018	Castiglioni, James	AIRFARE	\$238.02		\$238.02	JetBlue	PROMESA Assignment Puerto Rico - Strategic Planning	59642799
1028_150	47PC1046	9/4/2018	Castiglioni, James	AIRFARE	\$259.88		\$259.88	American Airlines	PROMESA Assignment Puerto Rico - Strategic Planning	59642807
1028_150	47PC1046	9/5/2018	Brownstein, David M.	HOTEL/LODGING	\$149.00		\$149.00	INTERCONT SAN JUAN RES	PROMESA Assignment - Puerto Rico - Strategic Planning	59561130
1028_150	47PC1046	9/5/2018	Brownstein, David M.	GROUND TRANSPOR	\$16.00		\$16.00	Taxi	PROMESA Assignment - Puerto Rico - Strategic Planning	59561272
1028_150	47PC1046	9/5/2018	Brownstein, David M.	LODGING TAX	\$42.64		\$42.64	INTERCONT SAN JUAN RES	PROMESA Assignment - Puerto Rico - Strategic Planning	59561129
1028_150	47PC1046	9/6/2018	Brownstein, David M.	HOTEL/LODGING	\$149.00		\$149.00	INTERCONT SAN JUAN RES	PROMESA Assignment - Puerto Rico - Strategic Planning	59561132
1028_150	47PC1046	9/6/2018	Brownstein, David M.	LODGING TAX	\$42.64		\$42.64	INTERCONT SAN JUAN RES	PROMESA Assignment - Puerto Rico - Strategic Planning	59561131
1028_150	47PC1046	9/6/2018	Castiglioni, James	HOTEL/LODGING	\$115.00		\$115.00	Courtyards	PROMESA Assignment Puerto Rico - Strategic Planning	59643540
1028_150	47PC1046	9/6/2018	Castiglioni, James	LODGING TAX	\$20.70		\$20.70	Courtyards	PROMESA Assignment Puerto Rico - Strategic Planning	59643539
1028_150	47PC1046	9/6/2018	Castiglioni, James	GROUND TRANSPOR	\$20.00		\$20.00	Taxi	PROMESA Assignment Puerto Rico - Strategic Planning	59643589
1028_150	47PC1046	9/7/2018	Castiglioni, James	GROUND TRANSPOR	\$25.00		\$25.00	Taxi	PROMESA Assignment Puerto Rico - Strategic Planning	59643597
1028_150	47PC1046	9/17/2018	Green, Thomas H	AIRFARE	\$504.54		\$504.54	JETBLUE 27971934445232	PROMESA meetings	59664272
1028_150	47PC1046	9/17/2018	Castiglioni, James	GROUND TRANSPOR	\$64.30		\$64.30	TAXI SVC NEW YORK	PROMESA Assignment - Puerto Rico - Strategic Planning	59863012
1028_150	47PC1046	9/18/2018	Green, Thomas H	LODGING TAX	\$61.65		\$61.65	CONDADO VANDERBILT H	PROMESA meetings	59666910
1028_150	47PC1046	9/18/2018	Green, Thomas H	GROUND TRANSPOR	\$28.00		\$28.00	San Juan Taxi	PROMESA meetings	59667238
1028_150	47PC1046	9/18/2018	Green, Thomas H	HOTEL/LODGING	\$199.00		\$199.00	CONDADO VANDERBILT H	PROMESA meetings	59666911
1028_150	47PC1046	9/19/2018	Green, Thomas H	LODGING TAX	\$61.65		\$61.65	CONDADO VANDERBILT H	PROMESA meetings	59666914
1028_150	47PC1046	9/19/2018	Green, Thomas H	HOTEL/LODGING	\$199.00		\$199.00	CONDADO VANDERBILT H	PROMESA meetings	59666915
1028_150	47PC1046	9/19/2018	Green, Thomas H	GROUND TRANSPOR	\$10.00		\$10.00	CONDADO VANDERBILT H	PROMESA meetings	59666916
1028_150	47PC1046	9/20/2018	Green, Thomas H	GROUND TRANSPOR	\$25.00		\$25.00	San Juan Taxi	PROMESA meetings	59667250
1028_150	47PC1046	9/21/2018	Brownstein, David M.	AIRFARE	\$434.80		\$434.80	United Airlines	PROMESA Assignment - Puerto Rico - Strategic Planning	60529480
1028_150	47PC1046	9/24/2018	Castiglioni, James	AIRFARE	\$430.24		\$430.24	JetBlue	PROMESA Assignment - Puerto Rico - Strategic Planning	59862930
1028_150	47PC1046	9/24/2018	Green, Thomas H	AIRFARE	\$266.22		\$266.22	JetBlue	Great Lakes Water Authority meetings	59755824
1028_150	47PC1046	9/25/2018	Keca, Dashmir	AIRFARE	\$458.44		\$458.44	Jet Blue	Trip to San Juan and Late Night Uber Expense	60140053
1028_150	47PC1046	9/26/2018	Gavin, John C	AIRFARE	\$425.24		\$425.24	JetBlue	MEETINGS WITH PROSKAUER FOR PREPA FINANCING	59867087
1028_150	47PC1046	9/27/2018	Castiglioni, James	GROUND TRANSPOR	\$63.36		\$63.36	TAXI SVC LONG ISALND C	PROMESA Assignment - Puerto Rico - Strategic Planning	60223219
1028_150	47PC1046	9/27/2018	Castiglioni, James	HOTEL/LODGING	\$149.00		\$149.00	INTERCONT SAN JUAN RES	PROMESA Assignment - Puerto Rico - Strategic Planning	60223016
1028_150	47PC1046	9/27/2018	Castiglioni, James	GROUND TRANSPOR	\$20.00		\$20.00	Taxi	PROMESA Assignment - Puerto Rico - Strategic Planning	60223191
1028_150	47PC1046	9/27/2018	Castiglioni, James	LODGING TAX	\$44		\$43.64	INTERCONT SAN JUAN RES	PROMESA Assignment - Puerto Rico - Strategic Planning	60223015
1028_150	47PC1046	9/27/2018	Brownstein, David M.	HOTEL/LODGING	\$199.00		\$199.00	CONDADO VANDERBILT H	PROMESA Assignment - Puerto Rico - Strategic Planning	60529535
1028_150	47PC1046	9/27/2018	Keca, Dashmir	LODGING TAX	\$44		\$43.64	INTERCONT SAN JUAN RES	Trip to San Juan and Late Night Uber Expense	60369683
1028_150	47PC1046	9/27/2018	Keca, Dashmir	HOTEL/LODGING	149		\$149.00	INTERCONT SAN JUAN RES	Trip to San Juan and Late Night Uber Expense	60369684
1028_150	47PC1046	9/27/2018	Brownstein, David M.	LODGING TAX	61.65		61.65	CONDADO VANDERBILT H	PROMESA Assignment - Puerto Rico - Strategic Planning	60529534
1028_150	47PC1046	9/28/2018	Castiglioni, James	GROUND TRANSPOR	75.67		75.67	TAXI SVC 41-25 36TH ST	PROMESA Assignment - Puerto Rico - Strategic Planning	60223218
1028_150	47PC1046	9/28/2018	Castiglioni, James	AIRFARE	150		150	JetBlue	PROMESA Assignment - Puerto Rico - Strategic Planning	60222689
1028_150	47PC1046	9/28/2018	Castiglioni, James	GROUND TRANSPOR	25		25	Taxi	PROMESA Assignment - Puerto Rico - Strategic Planning	60223206
1028_150	47PC1046	9/28/2018	Keca, Dashmir	AIRFARE	243.32		243.32	Jet Blue	Trip to San Juan and Late Night Uber Expense	60140183
1028_150	47PC1046	9/28/2018	Brownstein, David M.	HOTEL/LODGING	199		199	CONDADO VANDERBILT H	PROMESA Assignment - Puerto Rico - Strategic Planning	60529537
1028_150	47PC1046	9/28/2018	Brownstein, David M.	LODGING TAX	61.65		61.65	CONDADO VANDERBILT H	PROMESA Assignment - Puerto Rico - Strategic Planning	60529536
1028_150	47PC1046	9/20/2018		Title III Legal Fees	\$482.40		\$482.40	Storch Amini PC	Fee Application-Related Fees and Expenses for August 2018	